Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	nk.	Date Stamp	Date Stamp CALIFORNIA 2001/02 FORM			
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 10/01/2020 through 12/31/2020	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 41 For Official Use Only		
1. Type of Recipient Committee: All Commit Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	tees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election Staten Semi-annual Staten Termination Staten Amendment (Expla	nent ment nent	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495		
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY STREET ADDRESS (NO P.O. BOX)	I.D.NUMBER 1431407 MANUFACTURERS	Treasurer(s) NAME OF TREASURER JASON D. KAUNE MAILING ADDRESS					
CITY STATE ZIP COL SAN RAFAEL CA 94901 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(415)389-6800 DX	CITY SAN RAFAEL NAME OF ASSISTANT TREASUR JOEL S. AURORA MAILING ADDRESS	STATE CA RER, IF ANY	ZIP CODE 94901	AREA CODE/PHON 415-389-6800		
OPTIONAL: FAX/E-MAIL ADDRESS form410@nmgovlaw.com	AKER GODEN HONE	CITY SAN RAFAEL OPTIONAL: FAX/E-MAIL ADDRES	STATE CA SS	ZIP CODE 94901	AREA CODE/PHON 415-389-6800		
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury Executed on 01/31/2021 By JASON D. KAUN	under the laws of the State of Calif	ornia that the foregoing is true ar		ein and in the	attached schedules		

Executed on_	01/31/2021	By JASON D. KAUNE	
	DATE	SIGNATURE OF TREASURER OR ASS	SISTANT TREASURER
Executed on_		_ By	
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE M	EASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on_		_ Bv	
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CA	ANDIDATE, STATE MEASURE PROPONENT
Executed on_		_ By	
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CA	ANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA 4	-60
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Officeholder or Candidate Conti	olled Committee	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
		Referendum against Calif. SB 7	93, Flavored toba	cco products (#20-0003	3)	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIC	N		SUPPORT
			STATEWIDE	Ξ		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY STATE ZIP	Identify the controlling offi	ceholder, cand	idate, or state meas	sure propo	onent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	ROPONENT		
Related Committees Not Included in t not included in this statement that are controlled by y contributions or to make expenditures on behalf of your contributions or to make expenditures on behalf of your contributions.	ou or are primarily formed to receive	OFFICE SOUGHT OR HELD		DIST	RICT NO. IF	ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is primare		List names of office	ceholder(s)	or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.B	OX)	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT
COMMITTEE NAME	I.D.NUMBER					
						☐ OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT
	☐ YES ☐ NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.B	OX)					CIT GGE
		Attac	ch continuation	sheets if necessary	v	
CITY STATE	ZIP CODE AREA CODE/PHONE	Attac	551111114411011	choose in necessary	,	

Campaign Disclosure Statement Summary Page

to whole dollars.

Type or print in ink.
Amounts may be rounded

SUMMARY PAGE CALIFORNIA FORM Statement covers period from <u>10/01/2020</u>

Page 3

through $\underline{12/31/2020}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

I.D. NUMBER 1431407

of $\frac{41}{1}$

CHER ORIVIN COMENTOR PAINTEESS, SI ONSORED DI MININOI NETORERO			1431407
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$502,500.00	\$5,502,500.00	General Elections
2. Loans Received Schedule B, Line 7	\$9,000,000.00	\$14,500,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$9,502,500.00	\$20,002,500.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$872,508.75	\$1,133,975.16	O4 Fun on thomas
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$10,375,008.75	\$21,136,475.16	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$13,977,505.13	\$18,954,701.99	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$13,977,505.13	\$18,954,701.99	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$1,458,867.14)	\$122,110.81	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$872,508.75	\$1,133,975.16	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$13,391,146.74	\$20,210,787.96	
Current Cash Statement			1
12. Beginning Cash Balance Previous Summary Page, Line 16	\$5,522,803.14	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$9,502,500.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$13,977,505.13	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$1,047,798.01	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	umerent nom amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$14,622,110.81	-	EDDC Forms 400 / horse /0
			FPPC Form 460 (June/0 FPPC Toll-Free Helpline: 866/ASK-FPP

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCH		

Statement covers period

y	Contributions (Coorvou	to	o whole dollars.	from10/01/202	20	FOR	²⁶ 400
SEE INSTRUCTIO	INS ON REVERSE			through	20	Page 4	of 41
NAME OF FILER	DALITION FOR FAIRNESS, SPONSORED BY MANUFACTURE	RS				I.D. Num 1431407	ber
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/7/2020	ITG BRANDS, LLC(RESPONSIBLE OFFICER: JOHN OSTRONIC) GREENSBORO, NC 27408	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500,000.00	\$500,000.00		
10/30/2020	NATIONAL ASSOCIATION OF TOBACCO OUTLETS LAKEVILLE, MN 55044	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTA	L \$502,500.00			
. Amount red (Include all	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$502,500.00 \$0.00	INE		
3. Total mone	ceived this period - unitemized contributions of less etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, C			\$502,500.00	PT	Y - Political	Party ontributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars

SCHEDUL	_E B -	PART
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CALIFORNIA / C

Loans Received	from $\frac{10/01/2020}{}$		FORM	400				
EE INSTRUCTIONS ON REVERSE					through	20	Page _5	of _41
IAME OF FILER				L			I.D. NUMBER	
CALIFORNIA COALITION FOR FAIRNESS, SPON	SORED BY MANUFACTURERS						1431407	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
OHN MIDDLETON CO., AN AFFILIATE OF PHILIP MORRIS USA, INC. AND ITS				PAID				CALENDAR YEAR
AFFILIATES' SACRAMENTO, CA 95814					\$146,300.00	%	\$146,300.00	\$9,658,827.55
Memo Reference: PAY33				FORGIVEN		RATE		PER ELECTION**
<u> </u>		\$146,300.00		ONGIVEN	6/30/2021		9/21/2020	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		9140,300.00			DATE DUE		DATE INCURRED	
PHILIP MORRIS USA INC., AN AFFILIATE DF PHILIP MORRIS USA, INC. AND ITS				PAID				CALENDAR YEAR
AFFILIATES' SACRAMENTO, CA 95814					\$2,949,450.00	%	\$2,949,450.00	\$9,658,827.55
Memo Reference: PAY31				FORGIVEN		RATE		PER ELECTION**
~		\$2,949,450.00		_	6/30/2021		9/21/2020	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		+=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			DATE DUE		DATE INCURRED	
J.S. SMOKELESS TOBACCO COMPANY, AN AFFILIATE OF 'PHILIP MORRIS USA,				PAID				CALENDAR YEAR
NC. AND ITS AFFILIATES' ACRAMENTO, CA 95814					\$404,250.00	%	\$404,250.00	\$9,658,827.55
Memo Reference: PAY35				FORGIVEN		RATE		PER ELECTION**
•		\$404,250.00			6/30/2021		9/21/2020	
□ IND □ COM ■ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary . Loans received this period. Total Column (b) plus unitemized loans	less than \$100.)				\$9,000,000.00		(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period	,				\$0.00		* Amounts forgi	ven or paid by
Total Column (c) plus loans under \$100 Include loans paid by a third party that a		dule A.)					* Amounts forgi another party a reported on Sch	Iso must be nedule A.
B. Net change this period. (Subtract Line Enter the net here and on the Summary					Net \$9,000,000.00 (may be a negative)		** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (of	ther than PTY or SCC)	OTH-Other PTY-	Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC For Toll-Free Helpline	m 460 (June/01)

Type or print in ink.
Amounts may be rounded

SCHEDULE B - PAR	T:
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Loans Received	Amounts may be rounded		Statement co	•	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE					through	020	Page _6	of <u>41</u>
NAME OF FILER CALIFORNIA COALITION FOR FAIRNESS, SPON	SORED BY MANUEACTURERS						I.D. NUMBER	
CALII OKINA COALITION I OK I AIKINLSS, SI ON	SORED DI MANCI ACTURERS						1431407	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
AMERICAN SNUFF COMPANY, LLC, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS				PAID				CALENDAR YEAR
AFFILIATES'(RESPONSIBLE OFFICER DAVID SPROSS)					\$ <u>161,400.00</u>	%	\$161,400.00	\$10,475,147.61 PER ELECTION**
WINSTON-SALEM, NC 27101	<u>=</u> [φ1 <1 400 00		FORGIVEN	12/21/2022		0/25/2020	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$161,400.00			12/31/2022 DATE DUE		9/25/2020 DATE INCURRED	
R.J. REYNOLDS TOBACCO COMPANY, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES'				PAID				CALENDAR YEAR
WINSTON-SALEM, NC 27101 Memo Reference: PAY37	<u> </u>			FORGIVEN	\$1,598,000.00	% RATE	\$1,598,000.00	\$10,475,147.61 PER ELECTION**
		\$1,598,000.00			12/31/2022		9/25/2020	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
R.J. REYNOLDS VAPOR COMPANY, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES'				PAID				CALENDAR YEAR
WINSTON-SALEM, NC 27101 Memo Reference: PAY43					\$91,200.00	%	\$91,200.00	\$10,475,147.61 PER ELECTION**
<u> </u>	<u>-</u>	фод 200 00		FORGIVEN	12/21/2022		0/25/2020	
□IND □COM■OTH□PTY□SCC		\$91,200.00			12/31/2022 DATE DUE		9/25/2020 DATE INCURRED	
		SUBTOTALS	<u> </u>		1			
Schedule B Summary							(Enter (e) on	
Loans received this period Total Column (b) plus unitemized loans	less than \$100.)						Schedule E, Line 3)	,
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that a		dule A.)					* Amounts forg another party a reported on Sci	iven or paid by Iso must be hedule A.
Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (ot	her than PTY or SCC)	OTH-Other PTY	-Political Partv	SCC-Small Cor	ntributor Committee	EBBC	FPPC For	rm 460 (June/01)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDUL	.E B -	PART '
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CALIFORNIA

Loans Received			to whole dollars.)	FORM 460		
SEE INSTRUCTIONS ON REVERSE					through	020	Page _7	of <u>41</u>	
NAME OF FILER	GODED DV MANUEL CHUDEDG						I.D. NUMBER		
CALIFORNIA COALITION FOR FAIRNESS, SPON	SORED BY MANUFACTURERS						1431407		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
SANTA FE NATURAL TOBACCO COMPANY, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS				PAID				CALENDAR YEAR	
AFFILIATES' WINSTON-SALEM, NC 27101 Memo Reference: PAY41	<u> </u> <u>=</u>			FORGIVEN	\$149,400.00	% RATE	\$149,400.00	\$10,475,147.61 PER ELECTION**	
<u> </u>		\$149,400.00			12/31/2022		9/25/2020		
ND □ COM ■ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED		
AMERICAN SNUFF COMPANY, LLC, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS				PAID				CALENDAR YEAR	
AFFILIATES'(RESPONSIBLE OFFICER DAVID SPROSS) WINSTON-SALEM, NC 27101				FORGIVEN	\$161,400.00	% RATE	\$161,400.00	\$10,475,147.61 PER ELECTION**	
•			\$161,400.00		12/31/2022		10/9/2020		
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
R.J. REYNOLDS TOBACCO COMPANY, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES'				PAID	\$1.500,000,00	•	¢1.509.000.00	CALENDAR YEAR	
WINSTON-SALEM, NC 27101 Memo Reference: PAY68				FORGIVEN	\$1,598,000.00	RATE	\$1,598,000.00	\$10,475,147.61 PER ELECTION**	
□ IND □ COM ■ OTH □ PTY □ SCC			\$1,598,000.00		12/31/2022 DATE DUE		10/9/2020 DATE INCURRED		
					J				
		SUBTOTALS							
Schedule B Summary 1. Loans received this period							(Enter (e) on Schedule E, Line 3)		
(Total Column (b) plus unitemized loans	less than \$100.)					Γ			
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that 		dule A.)					* Amounts forgi another party a reported on Scl	iven or paid by Iso must be nedule A.	
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PT\	′-Political Party	SCC-Small Con	tributor Committee	FPPC	FPPC For	rm 460 (June/01)	

Type or print in ink.
Amounts may be rounded

SCHEDULE	B - PART
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Loans Received	Amounts may be rounded to whole dollars.			nded	Statement co	•	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through	020	Page <u>8</u>	of <u>41</u>	
NAME OF FILER				L	_		I.D. NUMBER		
CALIFORNIA COALITION FOR FAIRNESS, SPON	SORED BY MANUFACTURERS						1431407		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
R.J. REYNOLDS VAPOR COMPANY, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES'		7 2 1 1 2 2		PAID				CALENDAR YEAR	
WINSTON-SALEM, NC 27101 Memo Reference: PAY70					\$91,200.00	%	\$91,200.00	\$10,475,147.61 PER ELECTION**	
Memo Reference. 1711/0				FORGIVEN		KAIE		PER ELECTION**	
·			\$91,200.00		12/31/2022		10/9/2020		
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
SANTA FE NATURAL TOBACCO COMPANY, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS				PAID				CALENDAR YEAR	
AFFILIATES' WINSTON-SALEM, NC 27101 Memo Reference: PAY72				FORGIVEN	\$149,400.00	% RATE	\$149,400.00	\$10,475,147.61 PER ELECTION**	
			¢140,400,00	I OKOWEN	12/21/2022		10/0/2020		
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC			\$149,400.00		12/31/2022 DATE DUE		DATE INCURRED		
JOHN MIDDLETON CO., AN AFFILIATE OF PHILIP MORRIS USA, INC. AND ITS				PAID				CALENDAR YEAR	
AFFILIATES' SACRAMENTO, CA 95814					\$83,600.00	%	\$83,600.00	_\$9,658,827.55_	
Memo Reference: PAY81				FORGIVEN		RATE		PER ELECTION**	
			\$83,600.00		6/30/2021		10/13/2020		
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary							(Enter (e) on Schedule E, Line 3)		
1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)						Scriedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forg another party a reported on Sci	iven or paid by Iso must be hedule A.	
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PT	Y-Political Partv	SCC-Small Cor	ntributor Committee	EDDO	FPPC For	rm 460 (June/01)	

Type or print in ink.
Amounts may be rounded

SCHEDULE	B - PART
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oans Received	Amounts may be rounded			nded	from 10/01/2020	•	CALIFORNIA 460		
EEE INSTRUCTIONS ON REVERSE					through)20	Page <u>9</u>	of <u>41</u>	
IAME OF FILER CALIFORNIA COALITION FOR FAIRNESS, SPON	SORED BY MANUFACTURERS						I.D. NUMBER 1431407		
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
PHILIP MORRIS USA INC., AN AFFILIATE DF 'PHILIP MORRIS USA, INC. AND ITS AFFILIATES'		7 2130 2		PAID				CALENDAR YEAR	
SACRAMENTO, CA 95814 Memo Reference: PAY83	 <mark>■</mark>			FORGIVEN	\$1,685,400.00	% RATE	\$1,685,400.00	\$9,658,827.55 PER ELECTION**	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC			\$1,685,400.00		6/30/2021 DATE DUE		10/13/2020 DATE INCURRED		
J.S. SMOKELESS TOBACCO COMPANY, AN AFFILIATE OF 'PHILIP MORRIS USA,				PAID	DATE DUE		DATE INCORRED	CALENDAR YEAR	
NC. AND ITS AFFILIATES' SACRAMENTO, CA 95814 Memo Reference: PAY85	<u> </u>			FORGIVEN	\$231,000.00	% RATE	\$231,000.00	\$9,658,827.55 PER ELECTION**	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC			\$231,000.00		6/30/2021 DATE DUE		10/13/2020 DATE INCURRED		
OHN MIDDLETON CO., AN AFFILIATE OF PHILIP MORRIS USA, INC. AND ITS				PAID				CALENDAR YEAR	
AFFILIATES' BACRAMENTO, CA 95814 Memo Reference: PAY111				FORGIVEN	\$83,600.00	%	\$83,600.00	\$9,658,827.55 PER ELECTION**	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC			\$83,600.00		6/30/2021 DATE DUE				
	I	SUBTOTALS							
Schedule B Summary Loans received this period	Jacobson (MACC)						(Enter (e) on Schedule E, Line 3)		
Total Column (b) plus unitemized loans 2. Loans paid or forgiven this period Total Column (c) plus loans under \$100 Include loans paid by a third party that) paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Scl	iven or paid by Iso must be hedule A.	
Net change this period. (Subtract Line Enter the net here and on the Summary					Net	tive number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PT\	/-Political Party	SCC-Small Cor	ntributor Committee	EDDC	FPPC For	rm 460 (June/01)	

Schedule B – Part 1

Type or print in ink. Amounts may be rounded

SCHEDULE	B - PART
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Loans Received	Amounts may be rounded		nded	Statement co	•	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through	020	Page <u>10</u>	of <u>41</u>
NAME OF FILER							I.D. NUMBER	
CALIFORNIA COALITION FOR FAIRNESS, SPON	SORED BY MANUFACTURERS						1431407	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
PHILIP MORRIS USA INC., AN AFFILIATE OF 'PHILIP MORRIS USA, INC. AND ITS AFFILIATES'				PAID				CALENDAR YEAR
SACRAMENTO, CA 95814 Memo Reference: PAY107	<u> </u> = 1				\$1,685,400.00	% RATE	\$1,685,400.00	\$9,658,827.55 PER ELECTION**
└	_		\$1,685,400.00	FORGIVEN	6/30/2021		10/30/2020	
□IND □COM■OTH□PTY□SCC			φ1,005,400.00		DATE DUE		DATE INCURRED	
U.S. SMOKELESS TOBACCO COMPANY, AN AFFILIATE OF 'PHILIP MORRIS USA, INC. AND ITS AFFILIATES'				PAID				CALENDAR YEAR
SACRAMENTO, CA 95814 Memo Reference: PAY109	 <mark>■</mark>			FORGIVEN	\$231,000.00	% RATE	\$231,000.00	\$9,658,827.55 PER ELECTION**
			\$231,000.00		6/30/2021		10/30/2020	
VD □ COM ■ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
AMERICAN SNUFF COMPANY, LLC, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS				PAID				CALENDAR YEAR
AFFILIATES'(RESPONSIBLE OFFICER DAVID SPROSS) WINSTON-SALEM, NC 27101	 <mark>■</mark>			FORGIVEN	\$242,100.00	% RATE	\$242,100.00	\$10,475,147.61 PER ELECTION**
~			\$242,100.00		12/31/2022		11/2/2020	
□IND □COM ■OTH □PTY □SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary							Enter (e) on Schedule E, Line 3)	
 Loans received this period Total Column (b) plus unitemized loans 	less than \$100.)							
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that a		dule A.)					* Amounts forg another party a reported on Scl	iven or paid by Iso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Con	tributor Committee	FPPC '	FPPC For Toll-Free Helpline	rm 460 (June/01) : 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

SCH	EDU	ILE I	B - I	PART	

Statement covers period

Loans Received		to whole dollars.			from)	FORM 46U		
SEE INSTRUCTIONS ON REVERSE					through	020	Page	of <u>41</u>	
NAME OF FILER CALIFORNIA COALITION FOR FAIRNESS, SPON	ISORED BY MANUFACTURERS						I.D. NUMBER 1431407		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
R.J. REYNOLDS TOBACCO COMPANY, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES' WINSTON-SALEM, NC 27101 Memo Reference: PAY123	,	7 2.1105		PAID	\$2,397,000.00	%	\$2,397,000.00	\$10,475,147.61 PER ELECTION**	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC	<u>=</u>		\$2,397,000.00	FORGIVEN	12/31/2022 DATE DUE		11/2/2020 DATE INCURRED		
R.J. REYNOLDS VAPOR COMPANY, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES' WINSTON-SALEM, NC 27101 Memo Reference: PAY129				PAID	\$136,800.00	RATE	\$136,800.00	\$10,475,147.61 PER ELECTION**	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC			\$136,800.00		12/31/2022 DATE DUE				
SANTA FE NATURAL TOBACCO COMPANY, AN AFFILIATE OF 'R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES' WINSTON-SALEM, NC 27101 Memo Reference: PAY127				PAID FORGIVEN	\$224,100.00	% RATE	\$224,100.00	\$10,475,147.61 PER ELECTION**	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC			\$224,100.00		12/31/2022 DATE DUE		DATE INCURRED		
		SUBTOTALS	\$9,000,000.00		\$14,500,000.00				
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)				_		(Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		lule A.)					* Amounts forgi another party a reported on Scl	ven or paid by lso must be nedule A.	
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (c	ther than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Cor	tributor Committee	FPPC	FPPC For Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC	

2551206

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from10/01/2020	FORM TOO
through <u>12/31/2020</u>	Page <u>12</u> of <u>41</u>

SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2020</u>	Page	of 41
NAME OF FILER CALIFORNIA COALITION FOR FAIRNESS, SPONSORI	ED BY MANUFAC	TURERS			I.D. Nu 143140	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	□ IND □ COM		LENDER		CALENDAR YEAR	_
□ COM □ OTH □ PTY □ SCC			DATE		PER ELECTION (IF REQUIRED)	-
□ IND □ COM □ OTH □ PTY □ SCC		LENDER		CALENDAR YEAR		
	☐ OTH ☐ PTY		DATE		PER ELECTION (IF REQUIRED)	-
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	-
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Enter on Summary Page, Line 17 only.

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from 10/01/2020	FORM 400
through <u>12/31/2020</u>	Page <u>13</u> of <u>41</u>
	ID Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

I.D. Number 1431407

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE *	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	FAIR MARKET VALUE	DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
PHILIP MORRIS USA INC. AND ITS AFFILIATES SACRAMENTO, CA 95814 Memo Reference: NON131	IND COM OTH PTY SCC		EMPLOYEE TIME AND EXPENSES FOR THE PERIOD 11/1 - 11/30/2020	\$181,180.27	\$9,658,827.55	
R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132	□ IND □ COM ■ OTH □ PTY □ SCC		EMPLOYEE TIME & EXPENSES AND	\$127,607.85	\$10,475,147.61	
R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON150	IND COM OTH PTY SCC		EMPLOYEE TIME FOR THE PERIOD 12/1 - 12/31/20	\$10,086.00	\$10,475,147.61	
PHILIP MORRIS USA INC. AND ITS AFFILIATES SACRAMENTO, CA 95814 Memo Reference: NON151	IND COM OTH PTY SCC		EMPLOYEE TIME AND EXPENSES FOR THE PERIOD 12/1 - 12/31/2020	\$18,074.20	\$9,658,827.55	
	R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON150 PHILIP MORRIS USA INC. AND ITS AFFILIATES SACRAMENTO, CA 95814 Memo Reference: NON151	SACRAMENTO, CA 95814 Memo Reference: NON131 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON150 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON150 PHILIP MORRIS USA INC. AND ITS AFFILIATES SACRAMENTO, CA 95814 Memo Reference: NON151 IND COM OTH PTY SCC	SACRAMENTO, CA 95814 Memo Reference: NON131 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON150 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON150 PHILIP MORRIS USA INC. AND ITS AFFILIATES SACRAMENTO, CA 95814 Memo Reference: NON151 IND COM OTH PTY SCC	SACRAMENTO, CA 95814 Memo Reference: NON131 RJ. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132 RJ. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132 RJ. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON150 PHILIP MORRIS USA INC. AND ITS AFFILIATES SACRAMENTO, CA 95814 Memo Reference: NON151 Memo Reference: NON151 RAFFILIATES WIND COM THE PERIOD 12/1 - 12/31/2020 EMPLOYEE TIME & EXPENSES FOR THE PERIOD 12/1 - 12/31/2020	SACRAMENTO, CA 95814 Memo Reference: NON131 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON150 R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON150 REMPLOYEE TIME & EMPLOYEE TIME FOR THE PERIOD 12/1 - 12/31/20 EMPLOYEE TIME AND 12/31/20 EMPLOYEE	SACRAMENTO, CA 95814 Memo Reference: NON131 RJ. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132 RJ. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON132 RJ. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON150 PHILIP MORRIS USA INC. AND ITS AFFILIATES SACRAMENTO, CA 95814 Memo Reference: NON151 Memo Reference: NON151 REMPLOYEE TIME FOR THE PERIOD 12/1 - 12/31/200 S10,475,147.61 S10,086.00 S10,475,147.61 S10,486.00 S10,486.00 S10,486.00 S10,486.00 S10,486.00 S10,486.00 S10,486.00 S10,486.00 S10,486.0

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$872,508.75	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received			Amounts n	Type or print in ink. Amounts may be rounded to whole dollars.			eriod	california 460	
	CTIONS ON REVERSE				thro	ough <u>12/31/2020</u>		Page <u>14</u>	of 41
NAME OF FILE CALIFORNIA	ER A COALITION FOR FAIRNESS, SPONSORED BY MANU	FACTURERS						I.D. Numb 1431407	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION DS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA ⁻ DA ⁻ CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/1/2020	R.J. REYNOLDS TOBACCO COMPANY AND ITS AFFILIATES WINSTON-SALEM, NC 27101 Memo Reference: NON73	IND COM OTH PTY		EMPLOYEE TIME EXPENSES AND	&	\$250,671.34	\$10,475,147	7.61	
10/1/2020	PHILIP MORRIS USA INC. AND ITS AFFILIATES SACRAMENTO, CA 95814 Memo Reference: NON74	□ IND □ COM □ OTH □ PTY □ SCC		EMPLOYEE TIME EXPENSES, CUST LIST & CONSULT EXPENSES FOR T PERIOD 10/1-10/3	OMER ANT HE	\$284,889.09	\$9,658,827	55	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
Attach ad	dditional information on appropriately labeled	l continuation	sheets.	SUBTO	OTAL	\$872,508.75			
Schedul	e C Summary								
1. Amount	received this period - nonmonetary contribu	tions of \$100	or more.				*Co	ontributor Co	odes

(Include all Schedule C subtotals.).....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

3. Total nonmonetary contributions received this period.

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

IND - Individual

PTY - Political Party

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from10/01/2020	FORM TOU
through <u>12/31/2020</u>	Page <u>15</u> of <u>41</u>
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

THOM See 15 of 41 I.D. NUMBER 1431407

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	<u> </u>		l

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100.	

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/01/2020	FORM 400
through <u>12/31/2020</u>	Page $\frac{16}{00000000000000000000000000000000000$
	I.D. NUMBER 1431407

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
2020 BALLCAMP, LLC CALABASAS, CA 91302	PET	SEE SCHEDULE G	\$1,850,788.50
NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI, LLP SAN RAFAEL, CA 94901	PRO	JASON D. KAUNE, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA, COMMITTEE ASSISTANT TREASURER IS AN EMPLOYEE OF PAYEE	\$195,039.95
NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI, LLP SAN RAFAEL, CA 94901	PRO	JASON D. KAUNE, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA, COMMITTEE ASSISTANT TREASURER IS AN EMPLOYEE OF PAYEE	\$35,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$13,977,455.13
2. Unitemized payments made this period of under \$100.	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
1. Total payments made this period. (Add lines 1. 2. and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$13,977,505,13

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/01/2020	FORM 400
through <u>12/31/2020</u>	Page <u>17</u> of <u>41</u>
	I.D. NUMBER 1431407

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVIE OF OPERITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
WCPA WOODLAND HILLS, CA 91364		SEE SCHEDULE G	\$1,294,815.00
MILLER PUBLIC AFFAIRS GROUP, INC. SACRAMENTO, CA 95814	CNS		\$20,000.00
2020 BALLCAMP, LLC CALABASAS, CA 91302	PET	SEE SCHEDULE G	\$1,606,638.00
NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI, LLP SAN RAFAEL, CA 94901	PRO	JASON D. KAUNE, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA, COMMITTEE ASSISTANT TREASURER IS AN EMPLOYEE OF PAYEE	\$247,588.36
WCPA WOODLAND HILLS, CA 91364	CNS		\$100,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/01/2020	FORM 400
through <u>12/31/2020</u>	Page $\underline{^{18}}$ of $\underline{^{41}}$
	I.D. NUMBER 1431407

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
MILLER PUBLIC AFFAIRS GROUP, INC. SACRAMENTO, CA 95814	CNS		\$10,000.00
2020 BALLCAMP, LLC CALABASAS, CA 91302	PET	SEE SCHEDULE G	\$111,262.00
NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI, LLP SAN RAFAEL, CA 94901	PRO	JASON D. KAUNE, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA, COMMITTEE ASSISTANT TREASURER IS AN EMPLOYEE OF PAYEE	\$226,156.78
NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI, LLP SAN RAFAEL, CA 94901		SEE SCHEDULE G; JASON D. KAUNE, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA, COMMITTEE ASSISTANT TREASURER IS AN EMPLOYEE OF PAYEE	\$66,467.33
ARAB AMERICAN GROCERS ASSOCIATION SAN FRANCISCO, CA 94134	CVC		\$25,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from10/01/2020	FORM TOO		
through <u>12/31/2020</u>	Page 19 of 41		
	I.D. NUMBER 1431407		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID	
2020 BALLCAMP, LLC CALABASAS, CA 91302	PET	SEE SCHEDULE G	\$1,330,938.00	
WCPA WOODLAND HILLS, CA 91364		SEE SCHEDULE G	\$1,392,547.00	
NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI, LLP SAN RAFAEL, CA 94901		SEE SCHEDULE G; JASON D. KAUNE, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA, COMMITTEE ASSISTANT TREASURER IS AN EMPLOYEE OF PAYEE	\$40,000.00	
2020 BALLCAMP, LLC CALABASAS, CA 91302	PET	SEE SCHEDULE G	\$1,625,265.00	
2020 BALLCAMP, LLC CALABASAS, CA 91302	PET	SEE SCHEDULE G	\$87,635.45	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

r	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from10/01/2020	FORM 400		
through <u>12/31/2020</u>	Page 20 of 41		
	I.D. NUMBER 1431407		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
MILLER PUBLIC AFFAIRS GROUP, INC. SACRAMENTO, CA 95814	CNS		\$20,000.00
MILLER PUBLIC AFFAIRS GROUP, INC. SACRAMENTO, CA 95814	CNS		\$20,000.00
2020 BALLCAMP, LLC CALABASAS, CA 91302	PET	SEE SCHEDULE G	\$1,734,237.00
THE MONACO GROUP SANTA ANA, CA 92705	LIT		\$46,188.93
THE MONACO GROUP SANTA ANA, CA 92705	LIT		\$1,391.23

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/01/2020	FORM 40U
through <u>12/31/2020</u>	Page 21 of 41
	I.D. NUMBER 1431407

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
2020 BALLCAMP, LLC CALABASAS, CA 91302	PET	SEE SCHEDULE G	\$1,890,496.60
			_

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$13,977,455.13

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period		CALIFORI	NIA 460
from10/01/2020	FORM	400	
through	12/31/2020	Page 22	of <u>41</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

I.D. NUMBER 1431407

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor IND POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR CRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI, LLP SAN RAFAEL, CA 94901	PRO JASON D. KAUNE, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL RORA, COMMITTEE TANT TREASURER IS		\$0.00	\$195,039.95	\$0.00
NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI, LLP SAN RAFAEL, CA 94901	PRO JASON D. KAUNE, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL RORA, COMMITTEE TANT TREASURER IS		\$0.00	\$35,000.00	\$0.00
NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI, LLP SAN RAFAEL, CA 94901	PRO JASON D. KAUNE, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA, COMMITTEE ASSISTANT TREASURER IS		\$72,110.81	\$0.00	\$72,110.81

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

NET (\$1,458,867.14) May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \underline{10/01/2020} \\ \text{through} \quad \underline{12/31/2020} \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA FORM} \quad \textbf{460} \\ \\ \text{Page} \quad \underline{23} \quad \text{of} \quad \underline{41} \\ \\ \text{LD NUMBER} \end{array}$

NAME OF FILER
CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

I.D. NUMBER 1431407

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
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FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

(d) OUTSTANDING (a) OUTSTANDING (b) AMOUNT INCURRED (c) AMOUNT PAID NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT **BALANCE BEGINNING** THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD \$50,000.00 WCPA **CNS** \$0.00 \$0.00 \$50,000.00 WOODLAND HILLS, CA 91364 2020 BALLCAMP, LLC PET \$1,330,938.00 \$0.00 \$1,330,938.00 \$0.00 CALABASAS, CA 91302 SEE SCHEDULE G MILLER PUBLIC AFFAIRS GROUP, INC. CNS \$20,000.00 \$0.00 \$20,000.00 \$0.00 SACRAMENTO, CA 95814

SUBTOTALS \$1,580,977.95

\$122,110.81

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\$122,110.81

\$1,580,977.95

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/01/2020	FORM 40U
through _12/31/2020	Page <u>24</u> of <u>41</u>
	I.D. NUMBER 1431407

NAME OF AGENT OR INDEPENDENT CONTRACTOR $2020\ \mathrm{BALLCAMP}, \mathrm{LLC}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PRIME TIME PACKAGING, LTD CMP \$750.00 CALABASAS, CA 91302 **STAPLES** CMP \$79,007.04 FRAMINGHAM, MA 01702 UNITED PARCEL SERVICE POS \$7,878.41 ATLANTA, GA 30328 **BAY AREA PETITIONS** PET \$1,002,645.00 SANTA CRUZ, CA 95062

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1090280.45

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/01/2020	FORM 40U
through _12/31/2020	Page <u>25</u> of <u>41</u>
	I.D. NUMBER 1431407

NAME OF AGENT OR INDEPENDENT CONTRACTOR 2020 BALLCAMP, LLC

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NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BLUE PACIFIC HOLDING TEMECULA, CA 92592	PET			\$692,562.00
DISCOVERY MARKETING STRATEGIES, LLC RIVER PINES, CA 95675	PET			\$410,644.50
YOUR CHOICE, LLC RENO, NV 89502	PET			\$2,609,564.00
FLORIDA PETITION MANAGEMENT LLC SAINT PETERSBURG, FL 33713	PET			\$1,144,407.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$4857177.50

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from10/01/2020	FORM 40U
through _12/31/2020	Page <u>26</u> of <u>41</u>
	I.D. NUMBER 1431407

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR 2020 BALLCAMP, LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JBPM, LLC LAKE ELSINORE, CA 92530	PET			\$234,937.50
ON THE GROUND, INC. NEWPORT BEACH, CA 92660	PET			\$331,821.00
SCHMITT CONSULTING INC FRIANT, CA 93626	PET			\$224,217.00
VALLEY DIRECT MARKETING LLC SANTA CRUZ, CA 95062	PET			\$707,992.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1498967.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/01/2020	FORM 40U
through _12/31/2020	Page <u>27</u> of <u>41</u>
	I.D. NUMBER 1431407

NAME OF AGENT OR INDEPENDENT CONTRACTOR 2020 BALLCAMP, LLC

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NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VOTER DIRECT SIMI VALLEY, CA 93063	PET		\$2,151,765.50
EMERALD AMBASSADORS INC SAN DIEGO, CA 92120	PET		\$700,290.00
Attach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$2852055.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/01/2020	FORM 40U
through _12/31/2020	Page <u>28</u> of <u>41</u>
	I.D. NUMBER 1431407

NAME OF AGENT OR INDEPENDENT CONTRACTOR NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI, LLP

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BAKER STREET GROUP, INC SAN DIEGO, CA 92128	PET			\$40,000.00
BAKER STREET GROUP, INC SAN DIEGO, CA 92128	PET			\$66,467.33

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$106467.33

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

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	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from10/01/2020	FORM 400	
through _12/31/2020	Page <u>29</u> of <u>41</u>	
	I.D. NUMBER 1431407	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WCPA

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D.	
NAME AND ADDRESS OF PAYER OF CREDITOR		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) THE TRADE DESK, INC. DIGITAL ADS \$1,253,292.00 VENTURA, CA 93001 YIELDMO DIGITAL ADS \$7,500.99 NEW YORK, NY 10011 **FREEWHEEL** DIGITAL ADS \$121,987.88 NEW YORK, NY 10018 GOOGLE LLC DIGITAL ADS \$98,735.67 MOUNTAIN VIEW, CA 94043

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1481516.54

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/01/2020	FORM 40U
through <u>12/31/2020</u>	Page <u>30</u> of <u>41</u>
	I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WCPA

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NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member of	ommunications	RAD	radio airtime and production costs	
CNS campaign consultants	MTG meetings	and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expe	enses	SAL	campaign workers' salaries	
CVC civic donations	PET petition cir	culating	TEL	t.v. or cable airtime and production co	sts
FIL candidate filing/ballot fees	PHO phone bar	nks	TRC	candidate travel, lodging, and meals	
FND fundraising events	POL polling and	d survey research	TRS	staff/spouse travel, lodging, and meals	3
IND independent expenditure supporting/opposing others (explain)*	POS postage, o	lelivery and messenger services	TSF	transfer between committees of the sa	ame candidate/sponsor
LEG legal defense	PRO profession	al services (legal, accounting)	VOT	voter registration	
LIT campaign literature and mailings	PRT print ads		WEB	information technology costs (internet	, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedul	e D.			
NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE OR	DESCRIPTION OF	DAVMENT	AMOUNT BAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
INDEX EXCHANGE SAN FRANCISCO, CA 94103		DIGITAL ADS	\$18,774.20
INMOBI EXCHANGE SAN FRANCISCO, CA 94107		DIGITAL ADS	\$8,585.73
OPENX PASADENA, CA 91101		DIGITAL ADS	\$90,829.25
PUBMATIC REDWOOD CITY, CA 94063		DIGITAL ADS	\$318,151.48

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$436340.66

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A C	
from10/01/2020	FORM 40U	
through <u>12/31/2020</u>	Page <u>31</u> of <u>41</u>	
	I.D. NUMBER 1431407	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

WCPA

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
D	DIGITAL ADS	\$78,319.74
D	DIGITAL ADS	\$32,150.50
D	DIGITAL ADS	\$77,685.98
D	DIGITAL ADS	\$108,464.15
		DIGITAL ADS DIGITAL ADS DIGITAL ADS DIGITAL ADS DIGITAL ADS

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$296620.37

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

CALIFORNIA COALITION FOR FAIRNESS, SPONSORED BY MANUFACTURERS

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from10/01/2020	FORM 40U
through _12/31/2020	Page <u>32</u> of <u>41</u>
	I.D. NUMBER 1431407

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

WCPA

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TRIPLELIFT NEW YORK, NY 10003		DIGITAL ADS	\$76,845.33
UNRULY LOS ANGELES, CA 90036		DIGITAL ADS	\$10,524.12
VERIZON MEDIA EXCHANGE SUNNYVALE, CA 94089		DIGITAL ADS	\$235,838.10
BEACHFRONT NEW YORK, NY 10018		DIGITAL ADS	\$10,421.88

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$333629.43

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

ant carrons norical	SCHEDULE H
ent covers period	CALIFORNIA 460

Loans Made to Others*		Amounts may be rounded to whole dollars.		from10/01/2020		FORM 460		
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/20</u>)20	Page 33	of <u>41</u>
NAME OF FILER CALIFORNIA COALITION FOR FAIRNESS, SPON	ISORED BY MANUFACTURERS						I.D. NUMBER 1431407	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
				l		(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	ents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from10/01/2020	CALIFORNIA 460	
			through	Page $\frac{34}{1}$ of $\frac{41}{1}$	
SEE INSTRUCTIONS ON REVER NAME OF FILER CALIFORNIA COALITION FO	OR FAIRNESS, SPONSORED BY MANUFACTURERS		e.g.	I.D. NUMBER 1431407	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional inf	formation on appropriately labeled continuation she	ets.	SUBTO	TAL \$.00	
Schedule I Summa	nry				
1. Increases to cash of S	\$100 or more this period		\$.00	_	
2. Unitemized increases	s to cash under \$100 this period		<u>\$.00</u>		

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL \$.00

Memo Reference: NON73
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
Memo Reference: NON74
MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
Mama Pafaranca: NON121
Memo Reference: NON131 MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
Memo Reference: NON132
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)

Memo Reference: NON150
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
Memo Reference: NON151
MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
Memo Reference: PAY66
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
Memo Reference: PAY68
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)

Memo Reference: PAY70
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
Mamo Pafaranca: PA V72
Memo Reference: PAY72 MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
Memo Reference: PAY81
MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
M. D.C. DAYO
Memo Reference: PAY83 MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
WINDE TIMOCOTITIS SERVICE COMPANY METRIA CELENT SERVICES, ELC (SAME ADDRESS)

M D C DAVOC
Memo Reference: PAY85 MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
, ,
Memo Reference: PAY107 MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
MADE THROUGHTS SERVICE COMPANY ALTRIA CLIENT SERVICES, LEC (SAME ADDRESS)
Memo Reference: PAY109 MADE THEOLICH HTS SERVICE COMPANY ALTERIA CHIENT SERVICES LLC (SAME ADDRESS)
MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
Memo Reference: PAY111
MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)

Memo Reference: PAY123
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
Memo Reference: PAY125
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
Memo Reference: PAY127
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
Memo Reference: PAY129
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)

Memo Reference: PAY33 MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
WADE THROUGHTIS SERVICE COMITANT ALTRIA CLIENT SERVICES, ELC (SAME ADDRESS)
Memo Reference: PAY31
MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
Memo Reference: PAY35
MADE THROUGH ITS SERVICE COMPANY ALTRIA CLIENT SERVICES, LLC (SAME ADDRESS)
Memo Reference: PAY37
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)

Memo Reference: PAY39
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
Memo Reference: PAY41 MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)
Memo Reference: PAY43
MADE THROUGH ITS SERVICE COMPANY RAI SERVICES COMPANY (SAME ADDRESS)